

## GENERAL FACT SHEET

BILL NUMBER 12R-47

BRIEF TITLE	APPROVAL DEADLINE	REASON
Elevator Service, Maintenance and Testing, RFP Bid No. 11-206		Multiple Year Contract - 4 years

## DETAILS

## POSITIONS/RECOMMENDATIONS

<p>Multi-year contract for Elevator Service, Maintenance and Testing, Bid No. 11-206 with O'Keefe Elevator Company, Inc. for 4 years with an option to renew for an additional 4 year period. A list of rates to be charged to Northeast Wastewater Facility &amp; Theresa Street Wastewater Facility for the Public Works &amp; Utilities Department has been provided by the Vendor in the Line Item section (Line Item #26) of the E-Bid response and on Attachment 1. This Vendor has been deemed the most responsive, responsible bidder based on references and the charges for various services as listed in the bid.</p>	Sponsor	Purchasing
	Program Departments, or Groups Affected	Public Works & Utilities - Wastewater
	Applicants/Proponents	Applicant: Purchasing City Department: Other
<p>Discussion (Including Relationship to other Council Actions)</p>	Opponents	Groups or Individuals Basis of Opposition
	Staff Recommend.	<input type="checkbox"/> For <input type="checkbox"/> Against Reason Against
	Board or Commission Recommend.	BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions)
	CITY COUNCIL ACTIONS (For Council Use Only)	<input type="checkbox"/> Pass <input type="checkbox"/> Pass (As Amended) <input type="checkbox"/> Council Sub. <input type="checkbox"/> Without Recommendation <input type="checkbox"/> Hold <input type="checkbox"/> Do not Pass

## DETAILS

## POLICY/PROGRAM IMPACT

<p>Multi-year contract for Elevator Service, Maintenance and Testing, Bid No. 11-206 with O'Keefe Elevator Company, Inc. for 4 years with an option to renew for an additional 4 year period. A list of rates to be charged to Northeast Wastewater Facility &amp; Theresa Street Wastewater Facility for the Public Works &amp; Utilities Department has been provided by the Vendor in the Line Item section (Line Item #26) of the E-Bid response and on Attachment 1. This Vendor has been deemed the most responsive, responsible bidder based on references and the charges for various services as listed in the bid.</p>	<b>POLICY OR PROGRAM CHANGE</b>	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES   	
	<b>OPERATIONAL IMPACT ASSESSMENT</b>	   	
	<b>FINANCES</b>		
	<b>COST AND REVENUE PROJECTIONS</b>	COST of total project:    \$ COST of this Ordinance/Resolution    \$	
		RELATED annual operating Costs    \$	
		INCREASE REVENUE EXPECTED/YEAR    \$	
	<b>SOURCE OF FUNDS</b>	CITY [Approximately] \$ _____ % _____ \$ _____ % _____ \$ _____ % _____  NON CITY [Approximately] \$ _____ % _____ \$ _____ % _____ \$ _____ % _____	
<b>BENEFIT COST</b> <input type="checkbox"/> Front Foot Assessment <input type="checkbox"/> Square Foot    \$ _____    Average \$ _____			

APPLICABLE DATES:

FACT SHEET PREPARED BY:

REVIEW BY:

REFERENCE NUMBER